

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK
SD DIVISION**

In re: TORRES, GEORGE
TORRES, MARIA

§ Case No. 09-17147 (REG)

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on December 06, 2009. The undersigned trustee was appointed on December 07, 2009.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 30,728.70

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>5,390.32</u>
Administrative expenses	<u>21,305.04</u>
Bank service fees	<u>546.14</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 3,487.20</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 12/20/2010 and the deadline for filing governmental claims was 06/04/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$3,822.87. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$3,350.12 as interim compensation and now requests the sum of \$472.75, for a total compensation of \$3,822.87.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$94.46, for total expenses of \$94.46.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/07/2013 By: /s/JOHN S. PEREIRA

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-17147 (REG)

Trustee: (521200) JOHN S. PEREIRA

Case Name: TORRES, GEORGE
TORRES, MARIA

Filed (f) or Converted (c): 12/06/09 (f)

\$341(a) Meeting Date: 01/06/10

Period Ending: 08/07/13

Claims Bar Date: 12/20/10

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 CASH HELD BY DEBTOR	50.00	0.00		0.00	FA
2 SECURITY DEPOSIT WITH LANDLORD: MARIA VITIELLO 1	1,000.00	0.00		0.00	FA
3 COOKING UTENSILS & TABLEWARE	165.00	0.00		0.00	FA
4 MISC. HOUSEHOLD ELECTRONICS	575.00	0.00		0.00	FA
5 MISC. HOUSEHOLD FURNITURE	360.00	0.00		0.00	FA
6 MISC. USED CLOTHING	370.00	0.00		0.00	FA
7 * ERISA PENSION PLAN WITH: 1199 SEIU 330 WEST 42	1,000.00	0.00		0.00	FA
8 NEW YORK, NY	10,036.00	0.00		0.00	FA
9 2000 DODGE CARAVAN (115,000 MILES)	575.00	0.00		0.00	FA
10 A/P v. JASON TORRES (u) A/P #10-03330 to recover real property transferred to son. - Defendant filed Chapter 13. Although proof of claim filed, case was dismissed for lack of funds to file a plan. No hope of recovery.	Unknown	0.00		28,977.28	FA
Int INTEREST (u)	Unknown	N/A		1.42	Unknown
11 Assets Totals (Excluding unknown values)	\$14,131.00	\$0.00		\$28,978.70	\$0.00

Major Activities Affecting Case Closing:

A/P brought; settlement reached. After half was paid defendant filed Chapter 13; proof of claim filed.

Trustee retained counsel; summons and complaint filed to recover value of real property transferred by debtors to their son. \$50,000 settlement reached; after about half was paid, Defendant filed for Chapter 13 bankruptcy protection. We filed a proof of claim for the defaulted amount in the settlement agreement (\$155, less payments received). Defendant's Chapter 13 was ultimately dismissed for lack of funds to file a plan. No hope of recovery so claim will be abandoned and final report filed. Interim distribution of 20% has been made to creditors.

Initial Projected Date Of Final Report (TFR): July 31, 2011

Current Projected Date Of Final Report (TFR): August 1, 2013

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17147 (REG)
Case Name: TORRES, GEORGE
TORRES, MARIA
Taxpayer ID #: **-***2298
Period Ending: 08/07/13

Trustee: JOHN S. PEREIRA (521200)
Bank Name: The Bank of New York Mellon
Account: ****-*****53-65 - Checking Account
Blanket Bond: \$93,810,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/11/11	{10}	Jason Torres	Acct #1; Payment #0; Initial payment in settlement of adversary proceeding	1249-000	13,000.00		13,000.00
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.06		13,000.06
05/11/11	{10}	Jason Torres and Damis Gonzalez	Acct #1; Payment #1; Monthly payment per stipulation	1249-000	1,750.00		14,750.06
05/31/11	{10}	Jason Torres and Damis Gonzalez	Acct #1; Payment #2; Monthly payment per stipulation.	1249-000	1,750.00		16,500.06
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.11		16,500.17
06/30/11	{10}	Jason Torres	Acct #1; Payment #3; Monthly payment per stipulation.	1249-000	1,750.00		18,250.17
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.12		18,250.29
07/08/11	1001	JOHN S. PEREIRA	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 07/08/2011 FOR CASE #09-17147	2300-000		11.07	18,239.22
07/19/11	{10}	Jason Torres	Acct #1; Payment #4; Monthly payment per stipulation.	1249-000	1,750.00		19,989.22
07/19/11	{10}	Jason Torres	Acct #1; Payment #4; Reversed Deposit 100004 1 Monthly payment per stipulation.	1249-000	-1,750.00		18,239.22
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.13		18,239.35
08/01/11	{10}	Jason Torres	Acct #1; Payment #4; Monthly payment per stipulation.	1249-000	1,750.00		19,989.35
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		33.43	19,955.92
08/04/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-33.43	19,989.35
08/30/11		Jason Torres	Monthly payment per stipulation.	1249-000	1,750.00		21,739.35
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.15		21,739.50
09/13/11	{10}	Jason Torres	Acct #1; Payment #4; Reversed Deposit 100007 1 Monthly payment per stipulation.	1249-000	-1,750.00		19,989.50
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.15		19,989.65
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.15		19,989.80
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		38.34	19,951.46
11/07/11		Jason Torres	Acct #1; Payment #4, 5; Monthly payment per stipulation.		2,000.00		21,951.46
	{10}		Acct #1; Payment #4; Monthly payment per stipulation.	1249-000	1,750.00		21,951.46
	{10}		Acct #1; Payment #5; Monthly payment per	1249-000	250.00		21,951.46

Subtotals : \$22,000.87 \$49.41

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17147 (REG)
Case Name: TORRES, GEORGE
TORRES, MARIA
Taxpayer ID #: **-***2298
Period Ending: 08/07/13

Trustee: JOHN S. PEREIRA (521200)
Bank Name: The Bank of New York Mellon
Account: ****-*****53-65 - Checking Account
Blanket Bond: \$93,810,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			stipulation.				
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.17		21,951.63
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		46.74	21,904.89
12/05/11		Jason Torres	Acct #1; Payment #6, 7; Acct #1; Payment #5, 6; Monthly payment per stipulation.		2,000.00		23,904.89
	{10}		Acct #1; Payment #6; 1,250.00 Acct #1; Payment #5, 6; Monthly payment per stipulation.	1249-000			23,904.89
	{10}		Acct #1; Payment #7; 750.00 Acct #1; Payment #5, 6; Monthly payment per stipulation.	1249-000			23,904.89
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.18		23,905.07
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		48.29	23,856.78
01/05/12		Jason Torres	Acct #1; Payment #5, 6; Monthly payment per stipulation.		2,000.00		25,856.78
	{10}		Acct #1; Payment #5; 1,500.00 Monthly payment per stipulation.	1249-000			25,856.78
	{10}		Acct #1; Payment #6; 500.00 Monthly payment per stipulation.	1249-000			25,856.78
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.20		25,856.98
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		55.56	25,801.42
02/06/12	{10}	Jason Torres	Acct #1; Payment #7; Monthly payment per stipulation.	1249-000	2,000.00		27,801.42
02/09/12	{10}	Jason Torres	Acct #1; Payment #7; Monthly payment per stipulation.	1249-000	363.64		28,165.06
02/17/12	1002	AMERICAN INFOSOURCE LP AS AGENT FOR WFNNB	Dividend paid 20.00% on \$330.62; Claim# 1; Filed: \$330.62; Reference: 6166	7100-000		66.12	28,098.94
02/17/12	1003	AMERICAN INFOSOURCE LP AS AGENT FOR WFNNB	Dividend paid 20.00% on \$1,199.50; Claim# 2; Filed: \$1,199.50; Reference: 7418	7100-000		239.90	27,859.04
02/17/12	1004	AMERICAN INFOSOURCE LP AS AGENT FOR WFNNB	Dividend paid 20.00% on \$294.32; Claim# 3; Filed: \$294.32; Reference: 2275	7100-000		58.86	27,800.18
02/17/12	1005	AMERICAN INFOSOURCE LP AS AGENT FOR	Dividend paid 20.00% on \$4,221.47; Claim# 4; Filed: \$4,221.47; Reference: 2963	7100-000		844.28	26,955.90
02/17/12	1006	AMERICAN INFOSOURCE LP AS AGENT FOR	Dividend paid 20.00% on \$3,030.13; Claim# 5; Filed: \$3,030.13; Reference: 7278	7100-000		606.02	26,349.88

Subtotals : \$6,364.19 \$1,965.77

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17147 (REG)
Case Name: TORRES, GEORGE
 TORRES, MARIA
Taxpayer ID #: **-***2298
Period Ending: 08/07/13

Trustee: JOHN S. PEREIRA (521200)
Bank Name: The Bank of New York Mellon
Account: ****-*****53-65 - Checking Account
Blanket Bond: \$93,810,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/17/12	1007	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK	Dividend paid 20.00% on \$4,159.98; Claim# 6; Filed: \$4,159.98; Reference: 6102	7100-000		831.98	25,517.90
02/17/12	1008	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK	Dividend paid 20.00% on \$1,535.80; Claim# 7; Filed: \$1,535.80; Reference: 4221	7100-000		307.16	25,210.74
02/17/12	1009	DELL FINANCIAL SERVICES L.L.C.	Dividend paid 20.00% on \$1,529.49; Claim# 8; Filed: \$1,529.49; Reference: 7558	7100-000		305.88	24,904.86
02/17/12	1010	CHASE BANK USA, N.A.	Dividend paid 20.00% on \$3,993.22; Claim# 9; Filed: \$3,993.22; Reference: 7536	7100-000		798.64	24,106.22
02/17/12	1011	CHASE BANK USA, N.A.	Dividend paid 20.00% on \$152.22; Claim# 10; Filed: \$152.22; Reference: 4097	7100-000		30.44	24,075.78
02/17/12	1012	HSBC BANK NEVADA, N.A.	Dividend paid 20.00% on \$171.10; Claim# 11; Filed: \$171.10; Reference: 3294	7100-000		34.22	24,041.56
02/17/12	1013	GE MONEY BANK	Dividend paid 20.00% on \$2,242.82; Claim# 12; Filed: \$2,242.82; Reference: 6850	7100-000		448.56	23,593.00
02/17/12	1014	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK	Dividend paid 20.00% on \$678.24; Claim# 13; Filed: \$678.24; Reference: 4860	7100-000		135.64	23,457.36
02/17/12	1015	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK	Dividend paid 20.00% on \$1,818.71; Claim# 14; Filed: \$1,818.71; Reference: 9246	7100-000		363.74	23,093.62
02/17/12	1016	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK	Dividend paid 20.00% on \$480.21; Claim# 15; Filed: \$480.21; Reference: 5147	7100-000		96.04	22,997.58
02/17/12	1017	HSBC BANK NEVADA, N.A.	Dividend paid 20.00% on \$1,114.26; Claim# 16; Filed: \$1,114.26; Reference: 2634	7200-000		222.84	22,774.74
02/17/12	1018	JOHN S. PEREIRA	TRUSTEE INTERIM COMMISSIONS, PER ORDER GRANTING APPLICATIONS FOR ALLOWANCE OF INTERIM COMPENSATION, DATED FEBRUARY 15, 2012	2100-000		3,350.12	19,424.62
02/17/12	1019	JONES & SCHWARTZ, P.C.	ATTORNEYS FOR TRUSTEE INTERIM COMPENSATION, PER ORDER GRANTING APPLICATIONS FOR ALLOWANCE OF INTERIM COMPENSATION, DATED FEBRUARY 15, 2012	3210-000		17,700.55	1,724.07
02/17/12	1020	JONES & SCHWARTZ, P.C.	ATTORNEYS FOR TRUSTEE EXPENSES, PER ORDER GRANTING APPLICATIONS	3220-000		238.50	1,485.57

Subtotals : \$0.00 \$24,864.31

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17147 (REG)
Case Name: TORRES, GEORGE
 TORRES, MARIA
Taxpayer ID #: **-***2298
Period Ending: 08/07/13

Trustee: JOHN S. PEREIRA (521200)
Bank Name: The Bank of New York Mellon
Account: ****-*****53-65 - Checking Account
Blanket Bond: \$93,810,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			FOR ALLOWANCE OF REIMBURSEMENT OF EXPENSES, DATED FEBRUARY 15, 2012				
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		52.21	1,433.36
03/05/12		Jason Torres	Acct #1; Payment #7, 8; Monthly payment per stipulation.		2,000.00		3,433.36
	{10}		Acct #1; Payment #7; 1,303.03 Monthly payment per stipulation.	1249-000			3,433.36
	{10}		Acct #1; Payment #8; 696.97 Monthly payment per stipulation.	1249-000			3,433.36
03/05/12	{10}	Jason Torres	Acct #1; Payment #8; Monthly payment per stipulation.	1249-000	363.64		3,797.00
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,772.00
04/05/12		Jason Torres	Monthly payment per stipulation.	1249-000	2,000.00		5,772.00
04/13/12		Jason Torres	Reversed Deposit 100014 1 Monthly payment per stipulation.	1249-000	-2,000.00		3,772.00
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,747.00
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,722.00
06/22/12	1021	JOHN S. PEREIRA	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/22/2012 FOR CASE #09-17147	2300-000		2.26	3,719.74
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,694.74
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,669.74
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,644.74
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,619.74
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,594.74
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,569.74
12/13/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001052120088 20121213	9999-000		3,569.74	0.00

ACCOUNT TOTALS	30,728.70	30,728.70	\$0.00
Less: Bank Transfers	0.00	3,569.74	
Subtotal	30,728.70	27,158.96	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$30,728.70	\$27,158.96	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17147 (REG)
Case Name: TORRES, GEORGE
 TORRES, MARIA
Taxpayer ID #: **-***2298
Period Ending: 08/07/13

Trustee: JOHN S. PEREIRA (521200)
Bank Name: Rabobank, N.A.
Account: *****7866 - Checking Account
Blanket Bond: \$93,810,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/14/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	3,569.74		3,569.74
12/31/12		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,559.74
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,549.74
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,539.74
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,529.74
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,519.74
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,509.74
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,499.74
07/31/13	11022	JOHN S. PEREIRA	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 07/31/2013 FOR CASE #09-17147	2300-000		2.54	3,497.20
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	3,487.20

ACCOUNT TOTALS	3,569.74	82.54	\$3,487.20
Less: Bank Transfers	3,569.74	0.00	
Subtotal	0.00	82.54	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$82.54	

Net Receipts :	30,728.70
Net Estate :	\$30,728.70

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # ****-*****53-65	30,728.70	27,158.96	0.00
Checking # *****7866	0.00	82.54	3,487.20
	\$30,728.70	\$27,241.50	\$3,487.20

Exhibit C - Claims Register

Case: 09-17147 (REG) TORRES, GEORGE

Claims Bar Date: 12/20/10

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	AMERICAN INFOSOURCE LP AS AGENT FOR WFNNB ASSIGNEE/VICTORIA'S SECRET PO BOX 248872 OKLAHOMA CITY, OK 73124-8872 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/30/10	6166 ok	\$330.62 \$330.62	\$66.12	\$264.50
2	AMERICAN INFOSOURCE LP AS AGENT FOR WFNNB ASSIGNEE/VICTORIA'S SECRET PO BOX 248872 OKLAHOMA CITY, OK 73124-8872 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/30/10	7418 ok	\$1,199.50 \$1,199.50	\$239.90	\$959.60
3	AMERICAN INFOSOURCE LP AS AGENT FOR WFNNB ASSIGNEE/BRYLANE HOME PO BOX 248872 OKLAHOMA CITY, OK 73124-8872 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/30/10	2275 ok	\$294.32 \$294.32	\$58.86	\$235.46
4	AMERICAN INFOSOURCE LP AS AGENT FOR TARGET PO BOX 248866 OKLAHOMA CITY, OK 73124-8866 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/01/10	2963 ok	\$4,221.47 \$4,221.47	\$844.28	\$3,377.19
5	AMERICAN INFOSOURCE LP AS AGENT FOR TARGET PO BOX 248866 OKLAHOMA CITY, OK 73124-8866 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/01/10	7278 ok	\$3,030.13 \$3,030.13	\$606.02	\$2,424.11
6	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK C/O RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/01/10	6102 ok	\$4,159.98 \$4,159.98	\$831.98	\$3,328.00
7	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK C/O RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/01/10	4221 ok	\$1,535.80 \$1,535.80	\$307.16	\$1,228.64

Exhibit C - Claims Register

Case: 09-17147 (REG) TORRES, GEORGE

Claims Bar Date: 12/20/10

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	DELL FINANCIAL SERVICES L.L.C. C/O RESURGENT CAPITAL SERVICES PO BOX 10390 GREENVILLE, SC 29603-0390 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/06/10	7558 ok	\$1,529.49 \$1,529.49	\$305.88	\$1,223.61
9	CHASE BANK USA, N.A. PO BOX 15145 WILMINGTON, DE 19850-5145 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/11/10	7536 ok	\$3,993.22 \$3,993.22	\$798.64	\$3,194.58
10	CHASE BANK USA, N.A. PO BOX 15145 WILMINGTON, DE 19850-5145 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/11/10	4097 ok	\$152.22 \$152.22	\$30.44	\$121.78
11	eCAST Settlement Corporation c/o Bass & Associates, P.C. 3936 E Ft. Lowell, Suite 200 Tuscon, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/01/10	3294 ok - Notice of Transfer of Claim other than Security filed 4/20/13. (doc 46)	\$171.10 \$171.10	\$34.22	\$136.88
12	MIDLAND FUNDING LLC BY ITS AUTHORIZED AGENT RECOSER, LLC 25 SE 2ND AVE, SUITE 1120 MIAMI, FL 33131-1605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/05/10	6850 ok - Notice of Transfer of Claim other than Security filed 1/29/13 (doc 45)	\$2,242.82 \$2,242.82	\$448.56	\$1,794.26
13	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK C/O RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/08/10	4860 ok	\$678.24 \$678.24	\$135.64	\$542.60
14	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK C/O RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/08/10	9246 ok	\$1,818.71 \$1,818.71	\$363.74	\$1,454.97

Exhibit C - Claims Register

Case: 09-17147 (REG) TORRES, GEORGE

Claims Bar Date: 12/20/10

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
15	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK C/O RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/08/10	5147 ok	\$480.21 \$480.21	\$96.04	\$384.17
16	CAPITAL ONE, N.A. BASS & ASSOCIATES, P.C. 3936 E. FT. LOWELL RD, SUITE 200 TUCSON, AZ 85712 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 06/29/11	2634 ok - Notice of Transfer of Claim other than Security filed 11/1/12. (doc 42)	\$1,114.26 \$1,114.26	\$222.84	\$891.42
Case Total:					\$5,390.32	\$21,561.77

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-17147 (REG)
Case Name: TORRES, GEORGE
Trustee Name: JOHN S. PEREIRA

Balance on hand: \$ 3,487.20

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 3,487.20

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - JOHN S. PEREIRA	3,822.87	3,350.12	472.75
Trustee, Expenses - JOHN S. PEREIRA	94.46	0.00	94.46
Attorney for Trustee, Fees - JONES & SCHWARTZ, P.C.	34,702.00	17,700.55	2,657.58
Attorney for Trustee, Expenses - JONES & SCHWARTZ, P.C.	427.69	238.50	12.41
Charges, U.S. Bankruptcy Court	250.00	0.00	250.00

Total to be paid for chapter 7 administration expenses: \$ 3,487.20

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 25,837.83 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 20.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	AMERICAN INFOSOURCE LP AS AGENT FOR WFNNB	330.62	66.12	0.00
2	AMERICAN INFOSOURCE LP AS AGENT FOR WFNNB	1,199.50	239.90	0.00
3	AMERICAN INFOSOURCE LP AS AGENT FOR WFNNB	294.32	58.86	0.00
4	AMERICAN INFOSOURCE LP AS AGENT FOR	4,221.47	844.28	0.00
5	AMERICAN INFOSOURCE LP AS AGENT FOR	3,030.13	606.02	0.00
6	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK	4,159.98	831.98	0.00
7	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK	1,535.80	307.16	0.00
8	DELL FINANCIAL SERVICES L.L.C.	1,529.49	305.88	0.00
9	CHASE BANK USA, N.A.	3,993.22	798.64	0.00
10	CHASE BANK USA, N.A.	152.22	30.44	0.00
11	eCAST Settlement Corporation	171.10	34.22	0.00
12	MIDLAND FUNDING LLC	2,242.82	448.56	0.00
13	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK	678.24	135.64	0.00

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14	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK	1,818.71	383.74	0.00
15	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK	480.21	96.04	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 1,114.26 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 20.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
16	CAPITAL ONE, N.A.	1,114.26	222.84	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00